

KNZA Inc. KNZA. KMZA. KLZA , KTNC & KAIR  
 BILLING SERVICES  
 P.O. BOX 104  
 HIAWATHA, KS 66434-0104

NEBRASKANS FOR RESPONSIBLE LENDING

Advertiser ID: 5226

Amount Paid

5226-00003-0000	10/25/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

5226-00003-0000

O 10/25/2020

1

For: NEBRASKANS FOR RESPONSIBLE LENDING

Purchase Order Number:

Est. Number:

Co-Op:

Description: KLZA EST 8661

Salesperson: BUSER, GREG

MEDIA FINANCIAL SERVICES - Political  
 1655 PALM BEACH LAKES BLVD., SUITE 903  
 WEST PALM BEACH, FL 33401

Date	Day	Length	Ad	Qty	Rate	Total
9/30/2020	Wed	1:00	KLZA-FM 08:45:48 AM 11:38:46 AM 04:36:49 PM	3	\$21.75	\$65.25
10/1/2020	Thu	1:00	KLZA-FM 09:36:48 AM 12:13:51 PM 05:39:01 PM	3	\$21.75	\$65.25
10/2/2020	Fri	1:00	KLZA-FM 10:20:37 AM 02:19:38 PM	2	\$21.75	\$43.50
10/3/2020	Sat	1:00	KLZA-FM 10:38:46 AM 03:37:02 PM	2	\$21.75	\$43.50
10/4/2020	Sun	1:00	KLZA-FM 09:02:25 AM 06:38:01 PM	2	\$21.75	\$43.50
10/5/2020	Mon	1:00	KLZA-FM 07:38:50 AM 04:20:32 PM	2	\$21.75	\$43.50
10/25/2020			Agency Discount			(\$45.68)

BILLING SERVICES PHONE 785 547-3461 - TOLL FREE 800 247-3461

If you have a question about your billing or need more documents please call 800 247-3461

KNZA Inc stations do not discriminate in the sale of advertising time, and will accept NO advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

Quantity	14 Total	\$304.50
AGENCY DISCOUNT		(\$45.68)
<b>Total Due</b>		<b>\$258.82</b>

INVOICE

KNZA Inc. KNZA. KMZA. KLZA , KTNC & KAIR  
BILLING SERVICES  
P.O. BOX 104  
HIAWATHA, KS 66434-0104

NEBRASKANS FOR RESPONSIBLE LENDING

Advertiser ID: 5226 Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

5226-00005-0000 O 10/25/2020 1

For: NEBRASKANS FOR RESPONSIBLE LENDING

Purchase Order Number:

Est. Number:

Co-Op:

Description: KLZA EST. 8990

Salesperson: BUSER, GREG

MEDIA FINANCIAL SERVICES - Political  
1655 PALM BEACH LAKES BLVD., SUITE 903  
WEST PALM BEACH, FL 33401

Date	Day	Length	Ad	Qty	Rate	Total
10/6/2020	Tue	1:00	KLZA-FM 06:13:45 AM 12:12:29 PM	2	\$21.75	\$43.50
10/7/2020	Wed	1:00	KLZA-FM 09:37:15 AM 03:20:14 PM	2	\$21.75	\$43.50
10/8/2020	Thu	1:00	KLZA-FM 12:41:31 PM 05:41:30 PM	2	\$21.75	\$43.50
10/9/2020	Fri	1:00	KLZA-FM 06:52:05 AM 03:20:17 PM	2	\$21.75	\$43.50
10/10/2020	Sat	1:00	KLZA-FM 12:19:05 PM 04:37:18 PM	2	\$21.75	\$43.50
10/11/2020	Sun	1:00	KLZA-FM 11:01:03 AM 06:37:29 PM	2	\$21.75	\$43.50
10/12/2020	Mon	1:00	KLZA-FM 06:39:03 AM 08:44:23 AM	2	\$21.75	\$43.50
10/25/2020			Agency Discount			(\$45.68)

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Quantity	14	Total	\$304.50
AGENCY DISCOUNT			(\$45.68)
Total Due			\$258.82

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NEBRASKANS FOR RESPONSIBLE LENDING

Advertiser ID: 5226

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

5226-00006-0000

O 10/25/2020

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For: NEBRASKANS FOR RESPONSIBLE LENDING

Purchase Order Number:

Est. Number: 9192

Co-Op:

Description: KLZA EST. #9192

Salesperson: BUSER, GREG

MEDIA FINANCIAL SERVICES - Political  
 1655 PALM BEACH LAKES BLVD., SUITE 903  
 WEST PALM BEACH, FL 33401

Date	Day	Length	Ad	Qty	Rate	Total
10/13/2020	Tue	1:00	KLZA-FM 11:21:05 AM 04:20:38 PM	2	\$21.75	\$43.50
10/14/2020	Wed	1:00	KLZA-FM 07:38:44 AM 02:19:22 PM	2	\$21.75	\$43.50
10/15/2020	Thu	1:00	KLZA-FM 06:55:46 AM 04:38:34 PM	2	\$21.75	\$43.50
10/16/2020	Fri	1:00	KLZA-FM 08:10:10 AM 05:40:06 PM	2	\$21.75	\$43.50
10/17/2020	Sat	1:00	KLZA-FM 11:37:30 AM 06:21:13 PM	2	\$21.75	\$43.50
10/18/2020	Sun	1:00	KLZA-FM 10:38:25 AM 04:20:57 PM	2	\$21.75	\$43.50
10/19/2020	Mon	1:00	KLZA-FM 09:34:52 AM 03:34:28 PM	2	\$21.75	\$43.50
10/25/2020			Agency Discount			(\$45.68)

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Quantity	14	Total	\$304.50
AGENCY DISCOUNT			(\$45.68)
<b>Total Due</b>			<b>\$258.82</b>

INVOICE

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NEBRASKANS FOR RESPONSIBLE LENDING

Advertiser ID: 5226

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Official Invoice	Date	Page

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For: NEBRASKANS FOR RESPONSIBLE LENDING

Purchase Order Number:

Est. Number: 9537

Co-Op:

Description: KLZA EST 9537

Salesperson: BUSER, GREG

MEDIA FINANCIAL SERVICES - Political  
1655 PALM BEACH LAKES BLVD., SUITE 903  
WEST PALM BEACH, FL 33401

Date	Day	Length	Ad	Qty	Rate	Total
10/20/2020	Tue	1:00	KLZA-FM 06:28:22 AM	1	\$21.75	\$21.75
10/21/2020	Wed	1:00	KLZA-FM 02:38:19 PM	1	\$21.75	\$21.75
10/22/2020	Thu	1:00	KLZA-FM 08:08:57 AM	1	\$21.75	\$21.75
10/23/2020	Fri	1:00	KLZA-FM 04:37:50 PM	1	\$21.75	\$21.75
10/24/2020	Sat	1:00	KLZA-FM 06:07:22 PM	1	\$21.75	\$21.75
10/25/2020	Sun	1:00	KLZA-FM 03:38:04 PM	1	\$21.75	\$21.75
10/25/2020			Agency Discount			(\$19.58)

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Quantity	6	Total	\$130.50
AGENCY DISCOUNT			(\$19.58)
Total Due			\$110.92

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NEBRASKANS FOR RESPONSIBLE LENDING

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MEDIA FINANCIAL SERVICES - Political  
 1655 PALM BEACH LAKES BLVD., SUITE 903  
 WEST PALM BEACH, FL 33401

5226-00007-0001

O 11/4/2020

1

For: NEBRASKANS FOR RESPONSIBLE LENDING

Purchase Order Number:

Est. Number: 9537

Co-Op:

Description: KLZA EST 9537

Salesperson: BUSER, GREG

Date	Day	Length	Ad	Qty	Rate	Total
10/26/2020	Mon	1:00	KLZA-FM 09:48:18 AM	1	\$21.75	\$21.75
11/29/2020			Agency Discount			(\$3.26)

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Quantity	1	Total	\$21.75
AGENCY DISCOUNT			(\$3.26)
Total Due			\$18.49

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MEDIA FINANCIAL SERVICES - Political  
 1655 PALM BEACH LAKES BLVD., SUITE 903  
 WEST PALM BEACH, FL 33401

5226-00008-0000 O 11/4/2020 1  
**For: NEBRASKANS FOR RESPONSIBLE LENDING**  
 Purchase Order Number:  
 Est. Number: 9803  
 Co-Op:  
 Description: KLZA ESTIMATE 9803  
 Salesperson: BUSER, GREG

Date	Day	Length	Ad	Qty	Rate	Total
10/28/2020	Wed	1:00	KLZA-FM 06:18:32 AM 10:49:20 AM	2	\$21.75	\$43.50
10/29/2020	Thu	1:00	KLZA-FM 05:29:58 PM	1	\$21.75	\$21.75
10/30/2020	Fri	1:00	KLZA-FM 07:38:21 AM	1	\$21.75	\$21.75
10/31/2020	Sat	1:00	KLZA-FM 02:37:57 PM	1	\$21.75	\$21.75
11/1/2020	Sun	1:00	KLZA-FM 04:20:39 PM	1	\$21.75	\$21.75
11/2/2020	Mon	1:00	KLZA-FM 04:48:41 PM	1	\$21.75	\$21.75
11/29/2020			Agency Discount			(\$22.84)

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Quantity	7	Total	\$152.25
AGENCY DISCOUNT			(\$22.84)
<b>Total Due</b>			<b>\$129.41</b>

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